

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 23701 CITY OF ROSEMEAD																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
PASS THROUGH	\$33401 ANNUAL GROWTH			AB1290				\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL				
23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,379.61	0.00	0.00	0.00	16,379.61	347.97	78,724.18	95,451.76	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,347.27	0.00	0.00	0.00	7,347.27	61.32	13,872.65	21,281.24	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,726.88	\$0.00	\$0.00	\$0.00	\$23,726.88	\$409.29	\$92,596.83	\$116,733.00	

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
23702 ROSEMEAD - PROJ. A-1 23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,422.02)	0.00	0.00	0.00	(3,422.02)			(3,422.02)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,117.54)	0.00	0.00	0.00	(4,117.54)			(4,117.54)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,539.56)	\$0.00	\$0.00	\$0.00	(\$7,539.56)			(\$7,539.56)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,187.32	\$0.00	\$0.00	\$0.00	\$16,187.32	\$409.29	\$92,596.83	\$109,193.44
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ALLOCATED/DISTRIBUTED							0.00						16,187.32	409.29	92,596.83	109,193.44
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 23722 CITY OF ROSEMEAD														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
						(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
23704 ROSEMEAD - RP AREA # 2 '01	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 133.34	0.00 0.00	0.00	133.34	1.14	258.06	392.54		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$133.34	\$0.00 \$0.00	\$0.00	\$133.34	\$1.14	\$258.06	\$392.54		

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(83.76)	0.00	0.00	0.00	(83.76)			(83.76)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$83.76)	\$0.00	\$0.00	\$0.00	(\$83.76)			(\$83.76)

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$49.58 \$0.00 \$0.00 \$0.00 \$49.58 \$1.14 \$258.06 \$308.78

ALLOCATED/DISTRIBUTED 0.00 49.58 1.14 258.06 308.78

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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AFFECTED TAXING AGENCY:		23751 CITY OF ROSEMEAD														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX		
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.86	0.00	0.00	0.00	19.86	28.99	209.23	258.08
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,418.25	0.00	0.00	0.00	5,418.25	115.36	26,099.11	31,632.72
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,847.82	0.00	0.00	0.00	2,847.82	23.77	5,376.86	8,248.45
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,285.93	\$0.00	\$0.00	\$0.00	\$8,285.93	\$168.12	\$31,685.20	\$40,139.25

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
				SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.42)	0.00	0.00	0.00	(30.42)			(30.42)
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,209.03)	0.00	0.00	0.00	(1,209.03)			(1,209.03)
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,595.71)	0.00	0.00	0.00	(1,595.71)			(1,595.71)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,835.16)	\$0.00	\$0.00	\$0.00	(\$2,835.16)			(\$2,835.16)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,450.77	\$0.00	\$0.00	\$0.00	\$5,450.77	\$168.12	\$31,685.20	\$37,304.09
ALLOCATED/DISTRIBUTED								0.00					5,450.77	168.12	31,685.20	37,304.09
BALANCE DUE								\$0.00					\$0.00	\$0.00	\$0.00	\$0.00